

Accounts Receivable/Rate Adjustment Authorization

Invoiced?: **YES**

*** If NO, attach spot placement report with revisions**

DATE: 10/22/2012 STATION: WAWS AE: Stan Davis NATIONAL

ADVERTISER: OBAMA FOR AMERICA

AGENCY: GMMB

INVOICE/ORDER # : 57018 BILLING MONTH: Sep-12

NET ADJ AMOUNT: \$ **38.25**

SALES DEPARTMENT EXPLANATION

THE DIFFERENCE OF THE FOLLOWING LUC RATE REVISIONS NEED TO BE ADJUSTED OFF FROM THIS CONTRACT AND WILL BE MG BEFORE THE ELECTION: 1X 9/19 & 1X 9/20 43-5A \$5 TO \$0; 2X 9/23 440-5A \$5 TO \$0; 1X 9/24 9-10A \$50 TO \$30; 1X 9/24 4-5P \$50 TO \$45.

ACCOUNTING DEPARTMENT EXPLANATION

REASON			ADJ DUE TO		APPROVAL
	Extra Spot Ran		Out of Time Period	Acct Exec	Adjustment Requested By
	Incorrect Copy		Poor Separation	Traffic	
X	Incorrect Rate		Spot wasn't cancelled	Program Overrun	STAN DAVIS
	Incorrect Day		Refund	Agency/Client	
	Incorrect Program		Unapproved MG	Rep Firm	
	Incorrect Length			Late Run	
	Late Run			X Other LUC	
	Other				

FOR ACCOUNTING USE ONLY

POSTED:

DATE: